



Campaign Finance Report

AZ Council of Human Service Providers PAC
Committee #: 201000150

Treasurer: Boehm, Jerry
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2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 24, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$769.05
Total Cash Receipts this Reporting Period:	\$1,175.00
Total Cash Disbursements this Reporting Period:	\$1,500.00
Cash Balance at End of Reporting Period:	\$444.05

Report ID: 66847

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,175.00	\$0.00	\$1,175.00	\$5,240.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,175.00	\$0.00	\$1,175.00	\$5,240.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$35.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$300.00
Contributions to Other Committees	E3	\$1,500.00	\$0.00	\$1,500.00	\$4,460.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,500.00	\$0.00	\$1,500.00	\$4,795.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,500.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Libberton, Robert	10/19/2010	\$50.00	\$50.00
Address:	1794 S. 35th St, Yuma , AZ 85364		Cash	
Occupation:	COO, ACTS			
Name:	Waples, David	10/19/2010	\$250.00	\$250.00
Address:	3558 W 27th Ln, Yuma, AZ 85364		Cash	
Occupation:	CEO, ACTS			
Name:	Evans, Robert	10/25/2010	\$100.00	\$100.00
Address:	1434 N Cortez Rd, Apache Junction, AZ 85119		Cash	
Occupation:	CEO, SMMHC			
Name:	Beveridge, John	10/26/2010	\$100.00	\$100.00
Address:	6560 E Flat Iron Loop, Superstition Mountain, AZ 85118		Cash	
Occupation:	CEO, Empowerment Systems			
Name:	Pattinson, Mick, Dr.	10/26/2010	\$200.00	\$400.00
Address:	4158 S Orchard Lake Dr, Flagstaff, AZ 86001		Cash	
Occupation:	CEO, NARBHA			
Name:	Munion, Michael	10/28/2010	\$100.00	\$100.00
Address:	658 N. Falcon Dr. , Higley, AZ 85236		Cash	
Occupation:	Administrator, SMMHC			
Name:	Hartgroves, Laura	10/29/2010	\$50.00	\$50.00
Address:	1040 E Apple Way, Flagstaff, AZ 86001		Cash	
Occupation:	Administrator, WYGC, Inc.			
Name:	Jenkins, Emily, Ms.	10/30/2010	\$100.00	\$300.00
Address:	11610 N Balboa Dr, Sun City, AZ 85351		Cash	
Occupation:	CEO, Arizona Council of Human Service Providers			
Name:	Daniels, Wini, Ms.	11/02/2010	\$25.00	\$50.00
Address:	1853 Forest Vw, Prescott, AZ 86305		Cash	
Occupation:	Retired Social Worker			
Name:	McGrew, Gustavo	11/02/2010	\$100.00	\$100.00
Address:	8431 N 58th Dr, Glendale, AZ 85302		Cash	
Occupation:	Administrator, SMMHC			
Name:	Romero, John	11/02/2010	\$100.00	\$600.00
Address:	25007 S. Lone Star Dr., Phoenix, AZ 85012		Cash	
Occupation:	CEO, People of Color Net.			
Total of Individual Contributions			\$1,175.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,175.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	AZ Democratic Party Legislative Account	11/02/2010	\$1,000.00	\$1,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	200402641 - HEALTHCARE PROFESSIONALS FOR QUALITY HEALTHCARE	11/08/2010	\$500.00	\$500.00
Address:	2901 N Central Ave, Ste 900, Phoenix, AZ 85012		Cash	
Total of Contributions to Other Committees			\$1,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,500.00	

